

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Wiskus for House</b>		Committee ID <b>1648</b>		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/16/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/20/2006	N/A	Dannco	Campaign Merchandise	\$145.25
		clothing		
	Check # 1010	317 N. 13th Centerville, IA 52544		
8/1/2006	N/A	Walmart	Miscellaneous or Unitemized	\$39.72
		parade expenses		
	Check # 1011	1101 N. 18th Centerville, IA 52544		
8/28/2006	N/A	Creative Leap	Miscellaneous or Unitemized	\$100.00
		artwork		
	Check # 1013	1001 Office Park Road Suite121 West Des Moines, IA 50265		
8/28/2006	N/A	State of Iowa	Miscellaneous or Unitemized	\$200.00
		fees		
	Check # 1012	510 East 12th Suite 1A Des Moines, IA 50319		

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8/30/2006	N/A	USPS	Postage, Shipping, Delivery	\$39.00
	Check # 1014	300 N. 10th Centerville, IA 52544	postage	
9/22/2006	N/A	Daily Iowegian	Advertising	\$242.55
	Check # 1015	105 N. Main St. Centerville, IA 52544	ads	
9/22/2006	N/A	KCOG	Advertising	\$60.00
	Check # 1017	402 N. 12th Centerville, IA 52544	radio ads	
9/22/2006	N/A	KMGO	Advertising	\$58.00
	Check # 1016	402 N. 12th Centerville, IA 52544	radio ads	

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9/23/2006	N/A	Robinson, Ted	Printing & Reproduction	\$275.58
	Check # 1018	1214 S. 9th St. Centerville, IA 52544	reimburse for supplies	
9/28/2006	N/A	Bloomfield Democrat	Advertising	\$831.60
	Check # 1019	207 S. Madison St. Bloomfield, IA 52537	ads	

<b>Total Amount</b>	<b>\$1,991.70</b>
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